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104-032

FORM NO. 64

Office Memorandum • UNITED STATES GOVERNMENT

TO : Chief, Engineering Division, OC
Attention:

DATE: 8 February 1954

25X1

FROM : Chief, Contract Branch, LO

SUBJECT: Quotation for RS-6 Adapters, Contract No. PSC-148-UNV

1. Transmitted herewith is quotation for RS-6 Adapters under Contract No. PSC-148-UNV submitted by

25X1

2. If the subject quotation is approved by your office, it is requested that a requisition citing the allotment account chargeable be submitted to Logistics Office in order that procurement action may be taken.

25X1

LO/PD/CB/HJP:jds (8 Feb 54)

Distribution:

- 1 - PSC-148-UNV
- 1 - Chrono
- 1 - Vital Records
- 1 - Proposal File

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January 30, 1954

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Subject: Our quotation for RS-6 Adapters contract PSC-148-08W

Enclosure: WD 105 cost analysis forms for quantities of 1,500 and 3,000 Adapters

Bear [redacted]

25X1

At the request of your Engineering department we have prepared and are now submitting our quotation for two quantities of a special RS-6 Plug Adapter to be used as an accessory for this equipment.

We now have as a separate contractual requirement under Supplement 2 of the subject contract a requirement for similar adapters under Item 9. One thousand of these Adapters were ordered at a price of \$2.667 each or a total price of \$2,667. We also have under Supplement 2 a requirement to furnish 4,400 special Connectors at a price of \$.71 each. Unfortunately during the change of responsibility for this contract at our plant these contractual requirements were assumed to have been completed, whereas actually they were never shipped. In recent conversations with your [redacted] this situation has been "brought to light" and it is as a direct result of this oversight that this new quotation is being requested by your Engineering people.

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Since the dollars appropriated for these two items under Supplemental Agreement number 2 have not been spent in their entirety it is possible that we could negotiate a change in our contractual requirements, if you elect to procure these new Adapters in lieu of the Connectors and Adapters now required under this contract.

Our prices on the attached WD 105 forms are based on F.O.B. Chicago and will remain in effect for a period of 60 days.

Very truly yours,

25X1

CCN/bf
cc: [redacted]

Agency [redacted]

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COST ANALYSIS

CHECK APPROPRIATE BOX:

ESTIMATED COST ☒ HISTORICAL COST ☐

PERIOD COVERED:

NAME OF CONTRACTOR

PURCHASE REQUISITION No.

25X1

ADDRESS (Street, city)

ORDER OR FILE No.

CONTRACT No.
ITEM No.

ARTICLE

RS-6 Adapters

QUANTITY

1500

AT

\$ 2.36 EACH

AMOUNT

\$3,540.00

TERMS AND DISCOUNT

NET TOTAL OF CONTRACT \$

ANALYSIS OF COST AS OF February 1, 19 54

INDICATE WHETHER:

COST PER ITEM ☐ OR TOTAL CONTRACT COST ☐

ITEM	AMOUNT	PERCENT OF COST
1. DIRECT MATERIAL	21.03	
2. LESS SCRAP OR SALVAGE		
3. NET DIRECT MATERIAL		
4. PURCHASED PARTS—FROM SUBCONTRACTORS		
5. DIRECT PRODUCTIVE LABOR HOURS AT \$.43	
6. DIRECT FACTORY CHARGES:		
(a) TOOLS AND DIES		
1. DIRECT WAGES HOURS AT \$		
2. TOOLING BURDEN		
3. MATERIALS		
(b) SPECIAL MACHINERY		
(c) MISCELLANEOUS		
7. INDIRECT FACTORY EXPENSES (Burden), ON BASIS OF 77% See Note ^c of D/L	.33	
8. ENGINEERING AND DEVELOPMENT EXPENSES—DIRECT:		
(a) SALARIES AND WAGES HOURS AT \$		
(b) BURDEN		
(c) OTHER		
TOTAL MANUFACTURING COST	21.79	
9. GENERAL AND ADMINISTRATIVE EXPENSE: 3.9% PERCENT OF Manufacturing Cost See Note ^b	.07	
10. SELLING EXPENSE See Note ^c		
11. CONTINGENCIES See Note ^d		
12. OTHER EXPENSES Processing 2.63% of Mfg. Cost See Note ^e	.05	
13.		
14.		
15.		
16. TOTAL COST		100.00
17. OPERATING PROFIT (before taxes based on income)	12.15	
18. SELLING PRICE	12.37	
19. (a) Are the wage rates used in estimating the direct labor of the unit cost break-down the same as those now prevailing?		
(b) If "No," explain difference and indicate approximate amount thereof.		
20. (a) What operating rate has been used in calculating the above estimate?		
Hours of operation per week?		
(b) At what rate is your plant now operating?		
Hours of operation per week?		

CERTIFICATION

This is to certify that the information contained in this report has been compiled from the records and books of this company (or is an estimate based on such books and records), and to the best of our knowledge

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(Contractor)

February 1, 1954

(Date)

Manager, National Defense Department

(Signature and title)

^a State basis of allocation. Amortization in excess of normal depreciation will not be allowed. Depreciation on fully amortized or fully depreciated facilities will not be allowed.

^b State nature of expenses included and basis of allocation.

^c State nature of expenses included and amount of advertising, if any, separately, and basis of allocation.

^d Explain in detail.

^e State nature of expenses, basis of allocation, and why related to the cost of this item.

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~~SECRET~~**COST ANALYSIS**

CHECK APPROPRIATE BOX:

ESTIMATED COST ☒ HISTORICAL COST ☐

PERIOD COVERED:

NAME OF CONTRACTOR

PURCHASE REQUISITION No.

25X1

ADDRESS (Street, city,

ORDER OR FILE No.

CONTRACT No.
ITEM No. ~~100-110-377~~

ARTICLE

B6-6 Adapters

QUANTITY

3,000

AT

\$ 2.32

EACH

AMOUNT

\$ 6,960.00

TERMS AND DISCOUNT

NET TOTAL OF CONTRACT \$

ANALYSIS OF COST AS OF

February 1, 19 **54**

INDICATE WHETHER:

COST PER ITEM ☒OR TOTAL CONTRACT COST ☐

ITEM	AMOUNT	PERCENT OF COST
1. DIRECT MATERIAL	\$1.00	
2. LESS SCRAP OR SALVAGE		
3. NET DIRECT MATERIAL		
4. PURCHASED PARTS—FROM SUBCONTRACTORS		
5. DIRECT PRODUCTIVE LABOR HOURS AT \$.43	
6. DIRECT FACTORY CHARGES:		
(a) TOOLS AND DIES		
1. DIRECT WAGES HOURS AT \$		
2. TOOLING BURDEN		
3. MATERIALS		
(b) SPECIAL MACHINERY		
(c) MISCELLANEOUS		
7. INDIRECT FACTORY EXPENSES (Burden), ON BASIS OF 7% See Note ^a of D/L	..33	
8. ENGINEERING AND DEVELOPMENT EXPENSES—DIRECT:		
(a) SALARIES AND WAGES HOURS AT \$		
(b) BURDEN		
(c) OTHER		
TOTAL MANUFACTURING COST	\$1.76	
9. GENERAL AND ADMINISTRATIVE EXPENSE:		
PERCENT OF Mfg. Cost See Note ^b	.07	
10. SELLING EXPENSE See Note ^c		
11. CONTINGENCIES See Note ^d		
12. OTHER EXPENSES Processing 2.63% of Mfg. Cost See Note ^e	.05	
14.		
15.		
16. TOTAL COST		100.00
17. OPERATING PROFIT (before taxes based on income)	.23	
18. SELLING PRICE	\$2.11	

19. (a) Are the wage rates used in estimating the direct labor of the unit cost break-down the same as those now prevailing?
 (b) If "No," explain difference and indicate approximate amount thereof.

20. (a) What operating rate has been used in calculating the above estimate?
 Hours of operation per week?
 (b) At what rate is your plant now operating?
 Hours of operation per week?

CERTIFICATION

This is to certify that the information contained in this report has been compiled from the records and books of this company (or is an estimate based on such books and records), and to the best of our knowledge

25X1 dated.

25X1

(Contractor)

February 1, 1954

(Date)

(Signature and title)

MANAGER, NATIONAL INDIAN DEPARTMENT

^a State basis of allocation. Amortization in excess of normal depreciation will not be allowed. Depreciation on fully amortized or fully depreciated facilities will not be allowed.

^b State nature of expenses included and basis of allocation.

^c State nature of expenses included and amount of advertising, if any, separately, and basis of allocation.

^d Explain in detail.

^e State nature of expenses, basis of allocation, and why related to the cost of this item.

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February 1, 1950

Material for RS-6 Adapter

<u>Qty.</u>	<u>Description</u>	<u>Quote 1,500</u>	<u>Quote 3,000</u>
1	Amphenol 6 pin Plug (Amphenol part number 91-6M)	.100	.100
1	409M175 Receptacle	.550	.550
1	415B298 Shell Adapter (Raw)	.139	.111
	" " " (Painting Cost)	.040	.040
	Misc. Wires and Hardware	<u>.080</u>	<u>.080</u>
	Total B/M	.909	.881

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